
State Shared Revenues (2005 FYE)

VENDOR NAME: Maury City

RECORD # 1766

Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$213.21
	4/20/2005	\$180.51
Total for Beer Tax		\$393.72

City Streets and Transportation System

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$151.57
	8/20/2004	\$150.64
	9/20/2004	\$150.64
	10/20/2004	\$150.64
	11/20/2004	\$150.64
	12/20/2004	\$150.64
	1/20/2005	\$150.64
	2/20/2005	\$150.64
	3/20/2005	\$150.64
	4/20/2005	\$150.64
	5/20/2005	\$150.64
	6/20/2005	\$150.64
Total for City Streets and Transportation System		\$1,808.61

State Shared Revenues (2005 FYE)

VENDOR NAME: Maury City

RECORD # 1766

Gasoline and Motor Fuel Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$391.66
7/20/2004	\$1,303.49
7/20/2004	\$211.03
8/20/2004	\$205.89
8/20/2004	\$382.13
8/20/2004	\$1,348.09
9/20/2004	\$396.15
9/20/2004	\$213.44
9/20/2004	\$1,339.86
10/20/2004	\$215.02
10/20/2004	\$399.08
10/20/2004	\$1,371.77
11/20/2004	\$1,283.42
11/20/2004	\$379.29
11/20/2004	\$204.36
12/20/2004	\$404.29
12/20/2004	\$1,381.59
12/20/2004	\$217.83
1/20/2005	\$1,279.08
1/20/2005	\$201.06
1/20/2005	\$373.17
2/20/2005	\$385.00
2/20/2005	\$1,290.54
2/20/2005	\$207.43
3/20/2005	\$208.43

State Shared Revenues (2005 FYE)

VENDOR NAME: Maury City

RECORD # 1766

3/20/2005	\$386.85
3/20/2005	\$1,319.01
4/20/2005	\$160.94
4/20/2005	\$1,007.81
4/20/2005	\$298.71
5/20/2005	\$210.97
5/20/2005	\$391.57
5/20/2005	\$1,389.47
6/20/2005	\$213.70
6/20/2005	\$1,314.09
6/20/2005	\$396.64

Total for Gasoline and Motor Fuel Tax

\$22,682.86

Income Tax

DATE

AMOUNT

7/30/2004	\$561.25
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Total for Income Tax

\$561.25

State Shared Revenues (2005 FYE)

VENDOR NAME: Maury City

RECORD # 1766

Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$3,971.69
	8/20/2004	\$4,060.66
	9/20/2004	\$3,986.36
	10/20/2004	\$3,932.04
	11/20/2004	\$3,989.49
	12/20/2004	\$3,926.58
	1/20/2005	\$3,847.49
	2/20/2005	\$4,975.10
	3/20/2005	\$3,605.37
	4/20/2005	\$3,780.70
	5/20/2005	\$4,164.23
	6/20/2005	\$4,107.98
Total for Sales Tax		\$48,347.69

State Shared Revenues (2005 FYE)

VENDOR NAME: Maury City

RECORD # 1766

Telecommunications Sales Tax

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$9.41
8/4/2004	\$9.22
9/7/2004	\$11.89
10/6/2004	\$7.71
11/3/2004	\$13.42
12/3/2004	\$13.07
1/6/2005	\$11.50
2/3/2005	\$11.20
3/7/2005	\$7.97
4/7/2005	\$8.70
5/5/2005	\$15.64
6/7/2005	\$11.98
Total for Telecommunications Sales Tax	\$131.71

TVA - In Lieu of Tax

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$1,421.70
1/20/2005	\$1,421.70
4/20/2005	\$1,421.70
6/20/2005	\$1,421.70
Total for TVA - In Lieu of Tax	\$5,686.80
